

Invoice

INVOICE NUMBER

0066

DATE OF ISSUE

16/11/2023

DUE DATE

16/12/2023

BILLED TO

Fashionable Soles
Enterprises
Address: OPQ Road,
Ahmedabad - 380011
GSTIN: XXXXXXXXXX

FROM

Trendy Feet Pvt. Ltd.
Address: UVW Street,
Ahmedabad - 380010
GSTIN: XXXXXXXXXX

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Brogues

1,299

3

3,897

Mules

1,599

3

4,797

TERMS

payment is due in 30 days

SUBTOTAL

8,694

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,546.92

SHIPPING

50

INVOICE TOTAL**10,190.92**